

PENDLETON COUNTY FISCAL COURT
September Term, September 9th, 2008

COURT MET PURSUANT TO ADJOURNMENT
With
HONORABLE HENRY BERTRAM, COUNTY JUDGE/EXECUTIVE
Presiding

MEMBERS PRESENT: Gary Veirs, Stacey Wells, Alan Whaley

MEMBERS ABSENT: Bob Fogle

COUNTY ATTORNEY: Jeff Dean

Invocation was given by Judge Bertram, Pledge Allegiance lead by Judge Bertram

In Re: Agenda

Judge Bertram presented the agenda for this meeting and requested that the agenda be amended to include item 7A. Northern Pendleton Ambulance Issues, item 7B. Fema Grant and item 7C, Mike Moore – Training. Squire Wells made a motion to approve the agenda as amended, seconded by Squire Veirs, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Vicky King, presented minutes of the August 27th, Special Called Meeting to the court. Squire Veirs made a motion to accept the minutes as presented, seconded by Squire Wells, motion carried.

In Re: Presentation of Treasurer’s Report

Pendleton County Treasurer, Vicky King, submitted a report for the month of August 2008. This report was submitted for review, final determination to be made at the next regular Fiscal Court meeting.

In Re: Ambulance Run Reports

Phillip Hart, director of Pendleton EMS presented the court with an ambulance report showing the number of mutual aid ambulance runs dispatched from January 1 thru August 31, 2008 and the Ambulance service that covered them. At this point it appears that Pendleton EMS has been unable to run approximately 8% of the total runs that have come into the Pendleton County Dispatch center in this time frame. So far there has been 1,231 ambulance runs made by Pendleton EMS of those, 486 have been within the city limits of Falmouth, 142 within the city limits of Butler, and 603 have been in the unincorporated areas of Pendleton County. This information was for information only, no action taken.

PENDLETON COUNTY E.M.S.
MUTUAL AID RECEIVED
JAN thru AUG 2008

	Grant Co.	Kenton	Harrison	No. Pendltn	Total
January	1	3	0	3	7
February	2	4	1	5	12
March	3	3	1	2	9
April	1	0	2	8	11
May	0	0	2	3	5
June	0	0	2	3	5
July	1	1	1	7	10
August	2	1	1	7	11
TOTAL	10	12	10	38	70



QUOTATION FOR PURCHASE

Quote To
Company Pendleton County
Attention Mike Moore
Address
cell 859-743-9468
City
State Zip
Phone 859-654-1930 Fax 559-654-6547
Email

Date 9/8/08
PO #
Terms
Estimated Ship Date 2-4 wks
Quotation Submitted By Mike Levengood
Phone 859-431-3660 Fax 859-431-1426
Email mikel@artsrental.com

Quantity	Description	Unit Price	Extended
1	New Magnum Model MMG320; Tier III JD 6090HF engine; standard machine. Three Phase electric Tandem axle trailer w/electric brakes	\$ 79,810.00	\$ 79,810.00
	Estimated Freight	\$ 850.00	
1	New Magnum Model MMG425; JD Flex engine; Standard machine Three Phase electric; Tri-axle trailer w/electric brakes	\$ 103,185.00	\$ 103,185.00
	Estimated Freight	\$ 1,150.00	

Terms & Conditions
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All sales are made F.O.B. manufacturer's location unless otherwise stated
This quotation is subject to typographical errors.

Sales Tax*	N/A
Freight	SEE ABOVE
Delivery	INCL
Total	\$ 182,995.00

215 East Sixth Street Newport, KY 41071 www.artsrental.com PH 859.431.4619 FX 859 431 3697



MMG425 Mobile Generator
Momentous 3-Phase Power

The MMG425 diesel generator provides everything you need in a mobile or skid generator. From battery charger to liquid containment, its here!

Features
Tough

- Sound attenuated aluminum enclosure in white powder coat textured finish
- Industry powder coated black textured finish steel skid frame and trailer
- Heavy duty stainless steel exterior hardware, latches and handles
- 120% full liquid containment
- 23 hour fuel supply
- 2 Rear stabilizing jacks
- Triple axle trailer with electric brakes

Reliable

- Voltage regulation within +/- 1% with generator speed controlled by electronic governor
- Minimum 23 hour full load run time
- Air filter condition indicator on control panel
- 2 year - 2,000 hour warranty
- Buck Transformer
- 24VDC, 10A battery charger
- Battery disconnect (lockable)
- In line block heater
- Low coolant shutdown

Microprocessor Controlled for Safety

- Advanced backlit Magnum Digital Controller (MDC)
- Push button and easy to use
- Fuel level monitoring
- Overspeed protection
- Oil pressure monitoring
- Coolant temp monitoring
- Battery voltage monitoring
- Generator voltage monitoring
- Generator frequency monitoring

Easy to Use

- Two position, voltage link board
- Lugs and lug box safety switch with cable entry box guards preventing foreign objects access
- Multiple convenience outlets with individual breakers
- Red emergency stop switch located on outside of enclosure
- External, lockable fuel fill cap for no internal spills
- Remote starting capabilities
- Stop/Start contacts located on terminal strip
- Detachable generator-set with fuel tank integrated for skid or trailer mounted



More
Information
Manuals

- Operating
- Parts

Tech. Specs.

- MMG425
- MMG425 SS

Literature / Sales

- Generator Lit.
- Service Kit Lit.
- Sales Support

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Magnum Products LLC - MMG 425 Mobile Generator

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Specifications

Output

3 Phase - Standby kW (kVA)	371 (464)
Amps 480V (208V)	558 (1288)
3 Phase - Prime kW (kVA)	340 (425)
Amps 480V (208V)	511 (1180)
1 Phase - Standby kW (kVA)	N/A
Amps 240V	N/A
1 Phase - Prime kW (kVA)	N/A
Amps 240V	N/A
AC Voltage 1-phase	N/A
AC Voltage 3-phase	208, 480
Frequency Hz	60
Power Factor	.8 (3 Phase)
Generator - Brand / Type / Insulation	Marathon / Brushless / H
Sound (dB(A) 23 ft @ prime)	68

Size and Weight

Skid Mounted - L x W x H in (m)	175 x 60 x 96 (4.45 x 1.52 x 2.44)
Dry Weight lbs (kg)	12105 (5491)
Operating Weight lbs (kg)	17064 (7740)
Trailer Mounted - L x W x H in (m)	250 x 102 x 116 (6.35 x 2.59 x 2.95)
Dry Weight lbs (kg)	15355 (6965)
Operating Weight lbs (kg)	20314 (9214)

Engine

Type	Flex Engine
Brand	John Deere
Aspiration	Turbo
Power - Prime @ 1800 rpm hp (kWm)	512 (382)
Displacement cubic in (L)	763 (12.5)
Cylinders	6
Speed rpm	1800
Fuel Consumption - Prime gph (Lph)	25.2 (95.4)

Capacities

Fuel Tank gal (L)	616 (2332)
Approximate Run Time hrs	23
Coolant qt (L)	94.0 (89.0)
Oil qt (L)	44.0 (41.6)

AC Distribution

Battery - 12V	2 - 12V / 1000 CCA Wet Cell
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<http://www.m-p-llc.com/products/generators/mobile/mm425.html>

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Magnum Products LLC - MMG 425 Mobile Generator

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Main Circuit Breaker Size A	1600
Voltage Selection	Link / Reconnect Board
Voltage Regulation	±1/-1%
120V - 20A GFI Duplex Outlets - qty	2
240V - 30A Twist Lock Outlets - qty	N/A
240V - 50A Twist Lock Outlets - qty	3


Trailer

Number of Axles	3
Capacity - Axle Rating lbs (kg)	8000 (3629)
Tire Size in	17.5
Brakes	Electric
Hitch	3" Ring
Maximum Tire Pressure psi	125

Options

Powertrain (Engine/Gen)	<ul style="list-style-type: none">• 60/40 Coolant• Super Start Generator• PMG Generator• Fuel Transfer Pump
Controls	<ul style="list-style-type: none">• Cam Locks• Analog Gauges
Cabinet/Fuel Tank	<ul style="list-style-type: none">• 24 hr Fuel Tank• 36 hr Fuel Tank• Double Wall Standard Fuel Tank• Containment• Interior Cabinet Light• Control Panel Light• Auxiliary Strobe/Audible Indication• Fire Extinguisher
Trailer	<ul style="list-style-type: none">• Spare Tire/Wheel Kit

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 215 Power Drive • Berlin, WI 54923-2420
Phone: 800-926-9768 • Fax: 920-360-2214 • www.m-p-llc.com

<http://www.m-p-llc.com/products/generators/mobile/mm425.html>

9/8/2008



Quote To

Quote 10
Company Pendleton County
Attention Mike Moore
Address _____
_____ cell 859-743-8468
City _____
State _____ Zip _____
Phone 859-654-1930 Fax 859-654-6547
Email _____

Date 6/24/08
PO # _____

Terms _____
Estimated Ship Date _____

Quotation Submitted By Mike Levengood
Phone 859-431-3660 Fax 859-431-1426
Email mikel@artsrental.com

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Terms & Conditions

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Sales Tax*	N/A
Freight	\$ 400.00
Delivery	7-10 DAYS
Total	\$ 61,565.00

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Magnum Products LLC - MMG 125 Mobile Generator

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MMG 125 Mobile Generator
Robust 3-Phase Mobile Diesel Generator

Robust 3-Phase Mobile Diesel Generator
The MMG 125 diesel generator provides reliable 3-phase power where and when you need it, in a highly mobile package. One of our most popular sizes used for most applications in the Rental and Construction Industry.

Features

**Featu
Tough**

- Sound attenuated aluminum enclosure with white industrial powder coat finish
- Sturdy steel skid frame and steel trailer assembly
- Stainless exterior hardware
- Diamond plate step in front and rear fender

Reliable

- Advanced microprocessor that performs the unit monitoring, protection and engine communication functions
- Voltage regulation within $\pm 1\%$
- 245 gallon fuel capacity with 28 hour full load run time
- Air cleaner indicator on control panel
- 2 year - 2,000 hour warranty

Easy to Use

- Selectable voltage switch
- Lugs and lug box safety switch plus multiple convenience outlets
- External emergency stop safety switch
- External, lockable fuel cap to prevent internal spills
- Automatic remote start terminals on control panel
- Flexibility of detachable generator-set from trailer
- Fuel tank design incorporated into generator-set

Specifications

Special Output

3 Phase - Standby kW (kVA)	108 (135)
Amps 480V (208V)	162 (375)
3 Phase - Prime kW (kVA)	99 (124)
Amps 480V (208V)	149 (344)
1 Phase - Standby kW (kVA)	97 (97)
Amps 240V	404
1 Phase - Prime kW (kVA)	90 (90)
Amps 240V	375
AC Voltage 1-phase	120, 139, 208, 220, 340, 277
AC Voltage 3-phase	208, 220, 440, 480



**More
Information
Manuals**

- Operating
- Parts

Tech. Specs.

- MMG 125
- MMG 125 SS

Literature / Sales

- Generator Lit.
- Service Kit Lit.
- Sales Support

<http://www.m-p-llc.com/products/generators/mobile/mm2125.html>

6/23/2008

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MMG 125 Specifications Continued:

MMG 125

- Running (Green)
- Warning (Yellow)
- Ready / Auto (Green)
- Supplying Load (Green)
- Push buttons for easy operation w/ sealed membrane to IP65
- Operation of engine / generator set
 - Manual
 - Auto
 - Alarm Cancel
 - Fault Reset
 - Engine Start
 - Engine Stop
- Available metering displays include
 - Engine speed
 - Oil Pressure
 - Coolant Temperature
 - Battery voltage
 - Fuel level
 - Running hour meter
 - All generator measurements (KVAR, kW, V1-V3, Hz, Amperage L1-L3, kWh, KVAh)
- Engine/generator
 - Fuel level warning and shutdown
 - Overspeed protection warning and shutdown
 - Oil pressure warning and shutdown
 - Coolant temperature warning and shutdown
 - Battery voltage over and under protection
 - Generator over / under voltage warning and shutdown
 - Generator over / under frequency warning and shutdown
 - Over current shutdown
- -40F to 185F operating temperature range

ELECTRICAL CONTROLS

- Remote starting capability
 - Start / Stop contacts located on terminal strip
- Lockable control box door
 - Window to observe LCD
- Lug box safety switch
 - Main breaker trips when door is opened
- Cable entry box guards against any foreign objects having access to the lugs
- Output ground connection lug on inside of lug box
- Document holder to store supplied operation and parts manual



215 Power Drive Berlin WI 53225-2420 . Phone: 800-626-9789 . Fax: 920 381-2214
www.215-p-d.com

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In Re: Northern Pendleton Ambulance Issues

Jerry Brun, Don Baker and David Klaber of the Northern Pendleton Ambulance Service came before the court to discuss the Northern Pendleton Ambulance being used as Ambulance 2 within the county. They reported that the most current issue occurred on September 3, 2008 when they were called into Falmouth due to Ambulance 1 being on a run and Ambulance 2 not being able to get a crew. Before they arrived in the city Ambulance 1 cleared the scene of their run but did not report that they were clear and available, when Northern Pendleton passed the Ambulance Quarters the ambulance 1 crew was there. They feel that they should only have to come out of the jurisdiction when both Ambulance 1 and Ambulance 2 are out of the county. A 24/7 crew for ambulance 2 would alleviate most of the problems that are occurring.

Northern Pendleton Stated that it was their feeling that since they serve a specific taxing district that the ambulance should be available in that district.

One of their main concerns is the fact that they never receive payment for a lot of the runs they do in the county. They would be willing to negotiate a contract with the county for a specific payment per run and then the county would bill for the run and receive the insurance payment or be responsible for collecting the bill.

Discussion was held, no action taken.

In Re: FEMA Grant

Bill Mitchell came before the court to discuss a FEMA grant that had been applied for to be used on the Lake Williamstown Project, it has now come to his attention that the Lake project is not an eligible project; this grant can only be used for weather radios, generators and warning sirens. Also the deadline for the grant application to be submitted has been changed from December to October 3rd, this puts a real time

constraint on the application process and all information needs to be into his office ASAP. The county portion of this grant is \$214,000.00 and it the belief of the Emergency Management Director and Judge Bertram that this grant should be used to purchase backup generators that could be used to power the water plant in the city of Falmouth, the High School should it need to be used for emergency shelter, etc; these generators will be able to be moved from one location to another in case of an emergency in the county.

Discussion was held and it was agreed that a special called meeting would be held on Thursday September 11, 2008 at 6:00 PM in the courthouse community room to include the Pendleton County Fiscal Court and the Falmouth City Council to discuss the grant process and equipment to be purchased.

Magnum 125 Tandem Axel Generator	3 Phase: 108 KW (135 kVA) 1 Phase: 97 KW (97 kVA)	<u>\$36,816.00</u>
Magnum 425 Tri-Axel Generator	3 Phase: 371 KW (464 kVA)	<u>\$103,185.00</u>

Totals:	36,816 X 2 = 73,632.00	(Magnum 125)
	103,185.00	(Magnum 425)
	<u>1,950.00</u>	(Freight Charges)
	\$178,767.00	GRAND TOTAL

ART'S RENTAL
EQUIPMENT & SUPPLY

Quote To
Company Pendleton County
Attention Mike Moore
Address
cell 859-743-9468
City
State Zip
Phone 859-654-1930 Fax 559-654-6547
Email

QUOTATION FOR PURCHASE

Date 9/8/08
PO #
Terms
Estimated Ship Date 2-4 wks
Quotation Submitted By Mike Levengood
Phone 859-431-3660 Fax 859-431-1426
Email mikel@artsrental.com

Quantity	Description	Unit Price	Extended
1	New Magnum Model MMG320; Tier III JD 6090HF engine; standard machine. Three Phase electric Tandem axle trailer w/electric brakes	\$ 79,810.00	\$ 79,810.00
	Estimated Freight	\$ 850.00	
1	New Magnum Model MMG425; JD Flex engine; Standard machine Three Phase electric; Tri-axle trailer w/electric brakes	\$ 103,185.00	\$ 103,185.00
	Estimated Freight	\$ 1,150.00	
		Sales Tax*	N/A
		Freight	SEE ABOVE
		Delivery	INCL
		Total	\$ 182,995.00

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MMG425 Mobile Generator
Momentous 3-Phase Power
The MMG425 diesel generator provides everything you need in a mobile or skid generator. From battery charger to liquid containment, its here!

- Features**
- Tough**
- Sound attenuated aluminum enclosure in white powder coat textured finish
 - Industry powder coated black textured finish steel skid frame and trailer
 - Heavy duty stainless steel exterior hardware, latches and handles
 - 120% full liquid containment
 - 23 hour fuel supply
 - 2 Rear stabilizing jacks
 - Triple axle trailer with electric brakes
- Reliable**
- Voltage regulation within +/- 1% with generator speed controlled by electronic governor
 - Minimum 23 hour full load run time
 - Air filter condition indicator on control panel
 - 2 year - 2,000 hour warranty
 - Buck Transformer
 - 24VDC, 10A battery charger
 - Battery disconnect (lockable)
 - In line block heater
 - Low coolant shutdown
- Microprocessor Controlled for Safety**
- Advanced backlit Magnum Digital Controller (MDC)
 - Push button and easy to use
 - Fuel level monitoring
 - Overspeed protection
 - Oil pressure monitoring
 - Coolant temp monitoring
 - Battery voltage monitoring
 - Generator voltage monitoring
 - Generator frequency monitoring
- Easy to Use**
- Two position, voltage link board
 - Lugs and lug box safety switch with cable entry box guards preventing foreign objects access
 - Multiple convenience outlets with individual breakers
 - Red emergency stop switch located on outside of enclosure
 - External, lockable fuel fill cap for no internal spills
 - Remote starting capabilities
 - Stop/Start contacts located on terminal strip
 - Detachable generator-set with fuel tank integrated for skid or trailer mounted



- More Information**
- Manuals**
- Operating
 - Parts
- Tech. Specs.**
- MMG425
 - MMG425 SS
- Literature / Sales**
- Generator Lit.
 - Service Kit Lit.
 - Sales Support

Specifications

Output	
3 Phase - Standby kW (kVA)	371 (464)
Amps 480V (208V)	558 (1288)
3 Phase - Prime kW (kVA)	340 (425)
Amps 480V (208V)	511 (1180)
1 Phase - Standby kW (kVA)	N/A
Amps 240V	N/A
1 Phase - Prime kW (kVA)	N/A
Amps 240V	N/A
AC Voltage 1-phase	N/A
AC Voltage 3-phase	208, 480
Frequency Hz	60
Power Factor	.8 (3 Phase)
Generator - Brand / Type / Insulation	Marathon / Brushless / H
Sound (dB(A) 23 ft @ prime)	68
Size and Weight	
Skid Mounted - L x W x H in (m)	175 x 60 x 96 (4.45 x 1.52 x 2.44)
Dry Weight lbs (kg)	12105 (5491)
Operating Weight lbs (kg)	17064 (7740)
Trailer Mounted - L x W x H in (m)	250 x 102 x 116 (6.35 x 2.59 x 2.95)
Dry Weight lbs (kg)	15355 (6965)
Operating Weight lbs (kg)	20314 (9214)
Engine	
Type	Flex Engine
Brand	John Deere
Aspiration	Turbo
Power - Prime @ 1800 rpm hp (kWm)	512 (382)
Displacement cubic in (L)	763 (12.5)
Cylinders	6
Speed rpm	1800
Fuel Consumption - Prime gph (Lph)	25.2 (95.4)
Capacities	
Fuel Tank gal (L)	616 (2332)
Approximate Run Time hrs	23
Coolant qt (L)	94.0 (89.0)
Oil qt (L)	44.0 (41.6)
AC Distribution	
Battery - 12V	2 - 12V / 1000 CCA Wet Cell



Date 6/24/08

Company Pendleton County

PO # _____

Attention Mike Moore

PO # _____

Address _____

Terms

City _____

Estimated Ship Date

State _____ Zip _____

Quotation Submitted By Mike Levengood

Phone 859-654-1930 Fax 859-654-6547

Phone 859-431-3660 Fax 859-431-1426

Email _____

Email mikel@artsrental.com

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EMPOWERING REAL PEOPLE

Magnum Mobile Generator – MMG 125, Specifications

ENGINE

- John Deere PE6068TF275 turbocharged diesel engine
 - 6.8 Liter, 6 cylinder
 - 150 Hp at 1800 rpm (prime)
 - Tier II approved
- 28hr fuel tank
- Fuel consumption at prime:
 - 25% power is 2.95 g/h
 - 50% power is 4.12 g/h
 - 75% power is 5.94 g/h
 - 100% power is 7.69 g/h
- Radiator sized to allow continuous operation in 120 F temperatures
- Radiator and oil drains on flexible hose extensions
- Rubber vibration dampers to frame
- Dry paper type disposable air filter
- Air cleaner restriction indicator mounted on control panel
- 1000 CCA wet cell battery

GENERATOR SET

- Marathon Electric generator
 - 108 kW/135 kVA standby 3 phase
 - 100 kW/125 kVA prime 3 phase
 - Brushless
 - 3 position selector switch
 - Single phase 120/240 VAC
 - Three phase 120/208 VAC
 - Three phase 277/480 VAC
- CSA Listed, Class 42501 for Electric Generating Plants

UNIT CONTROLS

- Magnum Products EZ-1 Genset controller
 - Backlit, 128 x 64 pixel resolution monitoring display
 - Six LED indicators w/ lamp test on startup
 - Alarm / Fault (Red)
 - Ready / Manual (Green)



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www.mpg-llc.com

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MMG 125 Specifications Continued:

MMG 125

- Running (Green)
- Warning (Yellow)
- Ready / Auto (Green)
- Supplying Load (Green)
- Push buttons for easy operation w/ sealed membrane to IP65
- Operation of engine / generator set
 - Manual
 - Auto
 - Alarm Cancel
 - Fault Reset
 - Engine Start
 - Engine Stop
- Available metering displays include
 - Engine speed
 - Oil Pressure
 - Coolant Temperature
 - Battery voltage
 - Fuel level
 - Running hour meter
 - All generator measurements (KVA, kW, V1-V3, Hz, Amperage L1-L3, kWh, KVAh)
- Engine/generator
 - Fuel level warning and shutdown
 - Overspeed protection warning and shutdown
 - Oil pressure warning and shutdown
 - Coolant temperature warning and shutdown
 - Battery voltage over and under protection
 - Generator over / under voltage warning and shutdown
 - Generator over / under frequency warning and shutdown
 - Over current shutdown
- -40F to 185F operating temperature range

ELECTRICAL CONTROLS

- Remote starting capability
 - Start / Stop contacts located on terminal strip
- Lockable control box door
 - Window to observe LCD
- Lug box safety switch
 - Main breaker trips when door is opened
- Cable entry box guards against any foreign objects having access to the lugs
- Output ground connection lug on inside of lug box
- Document holder to store supplied operation and parts manual



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www.mpg-llc.com

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09/07

MMG 125

MMG 125 Specifications Continued:

- 450 Amp main breaker
- Convenience receptacles with individual breakers
 - (2) 120 VAC 20 Amp GFCI duplex outlets (Nema 5-20R type) (139VAC in 480 operations)
 - (3) 125 / 250 VAC 50 Amp 3 pole 4 wire twistlock (Non Nema 6369)
- Panel mounted rheostat
 - Fine adjust voltage +/- 1.0%

VOLTAGE REGULATION

- Voltage regulation is +/- 1% with Marathon SE350 Voltage regulator
- Generator speed is controlled by an electronic governor, and is switchable between droop and isochronous governing
- Lockable voltage selector switch
 - 277 / 480 VAC three phase High wye
 - 120 / 208 VAC three phase Low wye
 - 120 / 240 VAC single phase Zig Zag

ENCLOSURE

- Sound attenuated aluminum enclosure with white industrial powder coat finish
- Enclosure with baffles and insulation
 - 68 dBA @ 23 feet at prime power
- Fully lockable enclosure
- Emergency stop switch located on outside of enclosure
- Locking external fuel cap
- Central lifting point on steel internal lifting structure
- Skid mounted for easy mounting to trailer or base

TRAILER

- Industrial powder coated flat black finish
- Tie down points on unit
- Tail, side, brake, and directional lights meet DOT standards
- Tandem 5000 lb. axles w/surge brakes
- Adjustable 3" ring hitch
- 16" tires
- Safety chains
- 5000lb. capacity "sidewind" tongue jack w/footplate
- Non-skid step in front and rear of fender

WARRANTY

- 1 year unlimited hours, 2 years 2000 hours on unit
- 1 year unlimited hours, 2 years 2000 hours from John Deere



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www.m-p-ltc.com

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09/07

MMG 125 Specifications Continued:

Magnum Mobile Generator – MMG 125, Optional Accessories

ENGINE OPTIONS

- ☐ In-line engine block heater (KIM hot start) \$ 500.00
- ☐ Battery disconnect (lockable) \$ 260.00
- ☐ 45 hour fuel tank – no containment (requires MMG230 trailer)
- ☐ 40 hour fuel tank w/SS generator – no containment (requires MMG230 trailer)
- ☐ 24 hour fuel tank – double wall/no containment \$ 250.00
- ☐ Fuel transfer pump

GENERATOR OPTIONS

- ☐ Standard generator – 4 position phase switch
- ☐ Standard generator – dedicated 120/208 VAC single phase
- ☐ Standard generator – dedicated 277/480 VAC
- ☐ PMG generator – dedicated 120/208 VAC
- ☐ PMG generator – dedicated 277/480 VAC
- ☐ PMG generator – 3 position phase switch
- ☐ PMG generator – 4 position phase switch
- ☐ Super start generator – 3 position phase switch (requires MMG230 trailer)
- ☐ Super start generator – 4 position phase switch (requires MMG230 trailer)
- ☐ Super start generator – dedicated 120/208 VAC (requires MMG230 trailer)
- ☐ Super start generator – dedicated 277/480 VAC (requires MMG230 trailer)
- ☐ DVR2000E generator – 3 position phase switch
- ☐ DVR2000E generator – 4 position phase switch
- ☐ DVR2000E generator – dedicated 120/208 VAC
- ☐ DVR2000E generator – dedicated 277/480 VAC

UNIT CONTROL OPTIONS

- ☐ Low coolant shutdown kit \$ 200.00
- ☐ Analog gauges \$ 100.00

ELECTRICAL CONTROL OPTIONS

- ☐ Buck transformer for 120 volts at 480 VAC
- ☐ Auxiliary strobe/audible indication for soft and hard alarm conditions
- ☐ Control panel light \$ 75.00
- ☐ Interior light \$ 75.00
- ☐ Battery charger – 2 amp trickle \$ 20.00



215 Power Drive Berlin, WI 54923-2420 Phone: 800-628-6768 Fax: 920-361-2214
www.m-p-ltc.com

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MMG 125 Specifications Continued:

ENCLOSURE OPTIONS

- ☐ Fire extinguisher 1/50. "
- ☐ Rear stabilizer jacks (2)

TRAILER OPTIONS

- ☐ Tandem axle w/electric brakes
- ☐ Adjustable height 2 5/16" ball hitch
- ☐ 6 pin or 7 spade electrical connectors
- Spare tire/wheel kit



215 Power Drive Berlin, WI 54823-2420 , Phone: 800-626-9756 , Fax: 920-361-3214
www.m-piller.com

Bill Mitchell then updated the court regarding the current Trails Grant, at the time the grant was applied for it was his and the Fiscal Court’s understanding that all of the land associated with the Nature Preserve could be used as match for the grant and now the Transportation Cabinet is saying that only the area where the trails will be, the barn and the trail head projects will be used. An appraisal will be done to see if these areas will appraise high enough to cover the match. This is for information only, no action taken.

PENDLETON COUNTY MULTI-JURISDICTIONAL NATURE TRAIL
DEVELOPMENT PROJECT

FY – 2008

NATIONAL RECREATIONAL TRAILS GRANT PROGRAM

BUDGET

The budget for *Cedar Line Nature Preserve* includes trail development, bridge construction, riprap and signage. The budget for *the South Fork Nature Trail* includes trail development, bridge construction, rip-rap, signage, park benches and educational and promotional material.

SOURCES OF FUNDS:	DESCRIPTION	AMOUNT
▪ Land From Ms. Karen Kuhnhein	Local Land Donation	\$ 84,000.00
▪ National Recreational Trails Grant	Grant	\$ 38,267.00
TOTAL SOURCES OF FUNDS		\$ 122,267.00

USES OF FUNDS:

Cedar Line Nature Preserve Component

▪ 5 bridges: 6 feet wide x 16 feet long with pressure treated wood, screw assembly and bolted rails. Materials and labor = \$ 1,475 x 5 =	\$ 7,375.00
▪ Rip Rap:	
- 4 sites will need 1 10 ton load of # 2 rip rap each.	
1 load x \$ 155.00 per load x 4 loads =	\$ 620.00
- Rental of bobcat to spread rip rap = 171.00 per day x 5 days =	\$ 855.00
- Support Footers; 3 x 220 each =	\$ 660.00
- Labor to Spread Rip Rap; one laborer x \$ 11.50 per hour* x 8 hours a day x 5 days of work =	\$ 460.00
▪ Trail Construction; 2 workers @ 11.50 per hour per worker x 8 hours a day x 47 work days =	\$ 8,647.00
▪ Parking; 10 tons of gravel plus 14 rail road ties =	\$ 995.00
▪ Educational Materials and brochures =	\$ 2,950.00
▪ Trail Side Benches and Tables; 4 of each @ 660.00 each =	\$ 2,960.00
▪ Trail side native grass restoration; seeder rental / labor / seed=	\$ 1,294.00
TOTAL	\$ 26,816.00

South Fork Nature Trail Component

▪ 4 bridges: 6 feet wide x 16 feet long with pressure treated wood, screw assembly and bolted rails. Materials and labor = \$ 1,475 x 4 =	\$ 5,900.00
▪ Rip Rap:	
- 7 sites will need 1 10 ton load of # 2 rip rap each.	
\$ 155.00 per load x 7 loads =	\$ 1,085.00
- Rental of bobcat to spread rip rap = 171.00 per day x 8 days =	\$ 1,368.00
- Labor to Spread Rip Rap; one laborer x \$ 11.50 per hour x 8 hours a day x 9 days of work =	\$ 828.00
▪ Educational Materials and brochures =	\$ 950.00
▪ Trail Side Benches and Tables; 1 of each @ 660.00 per =	\$ 1,320.00
TOTAL	\$ 11,451.00
CONSTRUCTION PROJECT GRAND TOTAL	\$ 38,267.00
LAND DONATION TOTAL	\$ 84,000.00
TOTAL USES OF FUNDS	\$ 122,267.00

NOTE: LOCAL MATCH IS A 200 PERCENT OVERMATCH OF TOTAL PROJECT COST.

In Re: Mike Moore regarding LINK/NCIC Training

Mike Moore came before the court regarding an upcoming LINK/NCIC class that L.R Faulkner was suppose to attend and now will not be able. He requested that Michele Hamilton be allowed to attend in Mr. Faulkner's place. This was for information only, no action taken.

In Re: Appoint Myron Doan as county appointment to Planning Commission

Judge Bertram ask for a motion to appoint Myron Doan to The Pendleton Joint Planning Commission to replace the retiring Dr. Owen Collins as a county appointment. Squire Wells made a motion to appoint Myron Doan to the Planning Commission, seconded by Squire Whaley, motion carried.

In Re: Reappoint Cheri Wright to the Planning Commission

Judge Bertram ask for a motion to reappoint Cheri Wright to the Planning Commission. Squire Veirs made a motion to approve reappointment of Cheri Wright to the Planning Commission, seconded by Squire Whaley, motion carried.

In Re: Dr. Owen Collins retirement for Planning Commission September 29, 2008

Judge Bertram informed the Fiscal Court that Dr. Owen Collins will be retiring and stepping down as the Planning Commission chairperson. A reception will be held in his honor at the regular Planning Commission meeting to be held on September 29, 2008 and all Fiscal Court members are invited to attend.

This was for informational purposes only, no action taken.

In Re: First Reading of an Ordinance Amending the Zoning Ordinance to Better Clarify Mining Operations in the county.

Judge Bertram presented and read in Summary Form the proposed Ordinance amending the Zoning Ordinance know as Ordinance 920.0 relating to the regulation of mining and underground mining in Pendleton County.

SUMMARY
OF
ORDINANCE
OF
THE FISCAL COURT OF PENDLETON COUNTY
COMMONWEALTH OF KENTUCKY
ORDINANCE NO. 920.0A

AN ORDINANCE amending the zoning ordinance known as Ordinance 920.0 relating to the regulation of mining and underground mining in Pendleton County.

BE IT ORDAINED by the Fiscal Court of the County of Pendleton, Commonwealth of Kentucky that the text of the Zoning Ordinance No. 920.0 be amended as follows: addressing mining and underground mining in Pendleton County, including changing the definitions of mining and underground mining, changing zones permitting mining and underground mining, changing permit procedures and requirements for mining and underground mining, and addressing noise from mines and mining operations.

Unchanged in the Ordinance is Article 11 which imposes penalties for violation of the zoning ordinance in accordance with KRS 100.991, providing that violation of the zoning ordinance is a class B misdemeanor, and each day of violation is a separate offense.

Provision for summary reading and publication is made as follows:

This Ordinance received first read on September 9, 2008 and is published in summary form, the full text being available for public inspection in the office of the County Judge-Executive and/or the County Clerk. A second reading will be held at a regularly scheduled fiscal court meeting at 7:00 PM on September 23, 2008 in the courthouse community room, 233 Main Street, Falmouth, Kentucky. Public Invited.

Dated this _____ day of _____, 2008.

HENRY W. BERTRAM
Pendleton County Judge-Executive

Publish September 16th

Mining Amend Ord Summary 920.0A 9-23-08

In Re: Presentation of Annual Financial Statement

Pendleton County Treasurer, Vicky King, presented the Fiscal Court with a copy of the Annual Financial Statement for Fiscal Year ended 06-30-2008.
This was for informational purposes only, no action taken.

In Re: Reappoint Robert Jones to the RCD Council

Judge Bertram recommended that Robert Jones be reappointed the RCD Council. Squire Veirs made a motion to reappoint Robert Jones to the RCD Council, seconded by Squire Wells, motion carried.

In Re: Bill Roseberry's resignation from the Northern Pendleton Fire District Board

Bill Roseberry presented the Fiscal Court with a letter of resignation regarding his position on the Northern Pendleton County Fire District Board.
This was for information only, no action taken.

William C. Roseberry
1303 Garvey Road
Butler, KY 41006

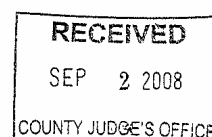
Dear Pendleton County Fiscal Court,

I would like to inform you that I am resigning from my position as a member of the Northern Pendleton County Fire District. My last meeting will be July 14th, 2008.

I want to thank you for the opportunity to serve on your Board for the last 3 years. It has been a pleasure to work with each and everyone over the years. I wish the best for the Fire District as you move forward. If I can be of any assistance during this transition, please let me know.

Respectfully,

William C. Roseberry
William C. Roseberry



In Re: Library Board Annual Report

Pendleton County Public Library presented the Court with a copy of their Annual Report. This was for informational purposes only, no action taken.

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Pendleton County Public Library
2008 Kentucky Annual Report of Public
Libraries

General Information (A1 - A16)

A1	County	Pendleton
A2	Estimated Population	15,058
A3	Library Name	Pendleton County Public Library
Street Address		
A4	Street Address	228 Main St
A5	City	Falmouth
A6	Zip Code	41040
A7	Zip4	1223
Mailing Address		
A8	Mailing Address	228 Main St
A9	City	Falmouth
A10	Zip Code	41040
A11	Zip4	1223
A12	Phone	(859) 654-8535
A13	Web Address	www.pcplibrary.org
Tax Rates (expressed as per \$100; i.e., .21 or .015)		
A14	Real	.53
A15	Personal	.982
A16	Motor Vehicle/Water Craft	.030

Operating Revenue (B1 - B24)

DO NOT REPORT CAPITAL REVENUE IN THIS SECTION. They are reported as Item #C37. Examples of revenue to be used for major capital expenditures include funds received for (a) site acquisitions; (b) new buildings; (c) additions to or renovation of library buildings; (d) furnishings, equipment, and initial book stock for new buildings, building additions, or building renovations; (e) library automation systems; (f) new vehicles; and (g) other one-time major projects. Include federal, state, local, or other revenue to be used for major capital expenditures. Exclude revenue to be used for replacement and repair of existing furnishings and equipment, regular purchase of library materials, and investments for capital appreciation. Exclude contributions to endowments, or revenue passed through to another agency (e.g. fines) or funds unspent in the previous fiscal year (e.g., carryover). Funds transferred from one public library to another public library should be reported by only one of the public libraries.

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Local Government Revenue		
B1	Library Tax	\$367,328
B2	Other	\$625
B3	Local Government Revenue Total (B1 + B2):	\$367,953
State Government Revenue		
B4	State Aid Grant	\$19,785
B5	Headquarters Grant	\$0
B6	Construction Debt-Assistance Grant	\$0
B7	Institutions Grant	\$0
B8	Bookmobile Repair and Outreach Vehicle Grant	\$25,000
B9	Kentucky Talking Book Library Grant	\$0
B10	Other State Government Revenue	\$503
B11	State Government Revenue Total (sum B4 through B10)	\$45,288
Federal Government Revenue		
B12	Library Technology Automation Grant	\$0
B13	Library Technology Innovation Grant	\$0
B14	Kentucky Talking Book Library Grant	\$0
B15	Prime Time Family Reading Time	\$0
B16	Live Homework Help Grant	\$0
B17	Data Projector Training Equipment Grant	\$0
B18	Continuing Education Grant	\$0
B19	Library Programming Grant	\$0
B20	Other Federal Government Revenue	\$0
B21	Federal Government Revenue Total (sum B12 through B20)	\$0
B22	Other Operating Revenue	\$55,343
B23	Total Operating Revenue (B3+B11+B21+B22):	\$468,584

Operating Expenditures (C1 - C37)

DO NOT REPORT CAPITAL EXPENDITURES IN THIS SECTION. They are reported as Item #C36.

Examples of major capital expenditures (the acquisition of or additions to fixed assets) include expenditures for (a) site acquisitions; (b) new buildings; (c) additions to or renovation of library buildings; (d) furnishings, equipment, and initial book stock for new buildings, building additions, or

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building renovations; (e) library automation systems; (f) new vehicles; and (g) other one-time major projects. Include federal, state, local, or other revenue used for major capital expenditures. Only funds that are supported by expenditure documents (e.g. invoices, contracts, payroll records, etc.) at the point of disbursement should be included. Estimated costs are not included. Exclude expenditures for replacement and repair of existing furnishings and equipment, regular purchase of library materials, and investments for capital appreciation. Exclude contributions to endowments, or revenue passed through to another agency (e.g., fines).

Collection Expenditures		
C1	Print Materials	\$36,379
C2	Electronic Materials Expenditures	\$0
C3	Audiovisual Materials	\$10,824
C4	Other Library Materials	\$0
C5	Collection Expenditures Total (C1 through C4)	\$47,203
Salary Expenditures		
C6	Library Director	\$36,018
C7	Other Certified Library Personnel	\$69,171
C8	Other Non-Certified Library Personnel	\$37,861
C9	Salary Expenditures Total (C6 + C7 + C8)	\$143,050
Fringe Benefits		
C10	Required Fringe Benefits	\$11,115
C11	Retirement (Employer's Share)	\$19,439
C12	Medical Insurance (Employer's Share)	\$6,439
C13	Other	
C14	Fringe Benefits Total (C10 + C11 + C12 + C13):	\$36,993
C15	Total Staff Expenditures (C9 + C14)	\$180,043
Other Operations		
C16	Building Repair	\$5,075
C17	Building Maintenance	\$2,030
C18	Telephone Voice Line(s) Only	\$2,475
C19	Office Supplies, Program Supplies, Postage	\$16,030
C20	Insurance	\$17,181
C21	Public Relations	\$0
C22	Utilities	\$4,549
C23	Professional Fees	\$7,277
C24	Audit Fee	\$0

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C25	Fiscal Year that Audit Covers	FY 2005-2006
C26	Repair and Replacement of Furnishings	\$2,263
C27	Other	
C28	Specify	
C29	Other	
C30	Specify	
C31	Total Other Operating Expenditures (C16+C17+C18+C19+C20+C21+C22+C23+C24+C26+C27+C29)	\$56,880
C32	Bookmobile/Extended Services	\$1,333
C33	Continuing Education	\$3,462
C34	Operating Expenditures for Electronic Access	\$18,533
C35	Total Operating Expenditures (C5 + C15 + C31 + C32 + C33 + C34):	\$307,454

Report major capital expenditures (the acquisition of or additions to fixed assets). Examples include expenditures for (a) site acquisitions; (b) new buildings; (c) additions to or renovation of library buildings; (d) furnishings, equipment, and initial book stock for new buildings, building additions, or building renovations; (e) library automation systems; (f) new vehicles; and (g) other one-time major projects. Include federal, state, local, or other revenue used for major capital expenditures. Only funds that are supported by expenditure documents (e.g., invoices, contracts, payroll records, etc.) at the point of disbursement should be included. Estimated costs are not included. Exclude expenditures for replacement and repair of existing furnishings and equipment, regular purchase of library materials, and investments for capital appreciation. Exclude contributions to endowments, or revenue passed through to another agency (e.g., fines). Funds transferred from one public library to another public library should be reported by only one of the public libraries. Report federal, state, local, and other revenue to be used for

C36	Capital Outlay Expenditures	\$163,845
-----	-----------------------------	-----------

Report all revenue to be used for major capital expenditures, by source of revenue. Include funds received for (a) site acquisition; (b) new buildings; (c) additions to or renovation of library buildings; (d) furnishings, equipment, and initial collections (print, non-print, and electronic) for new buildings, building additions, or building renovations; (e) computer hardware and software used to support library operations, to link to networks, or to run information products; (f) new vehicles; and (g) other one-time major projects. Exclude revenue to be used for replacement and repair of existing furnishings and equipment, regular purchase of library materials, and investments for capital appreciation. Exclude income passed through to another agency (e.g., fines), or funds unspent in the previous fiscal year (e.g., carryover). Funds transferred from one public library to another public library should be reported by only one of the public libraries. Report federal, state, local, and other revenue to be used for

C37a	Local - Capital Revenue	\$0
C37b	State - Capital Revenue	\$0
C37c	Federal - Capital Revenue	\$0
C37d	Other - Capital Revenue	\$0
C37	Total Capital Revenue (C37a through C37d)	\$0

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Outreach Vehicles (F1 - F5)

An outreach vehicle is a vehicle owned by the library used principally to provide personalized library services to individuals and groups at remote locations. The vehicle does not have an organized collection separate as in the case of a bookmobile. Staff will deliver and pick-up library materials specifically for patrons who are for any reason unable to visit the library in person. An outreach vehicle may also be used for programming at daycare centers, schools, senior centers, etc. **Do not include privately owned vehicles.**

F1	License Number	N/A
F2	Vehicle Year, Make, and Model	N/A
F3	Mileage on Odometer	N/A
F4	Owner of Vehicle	
F5	Number of Stops in an Average Week	N/A

Bookmobiles (G1 - G11)

A bookmobile is a traveling branch library. It consists of at least all of the following:

1. a truck or van that carries an organized collection of library materials;
2. paid staff; and
3. regularly scheduled hours (bookmobile stops) for being open to the public.

INFORMATION FOR EACH BOOKMOBILE:
Add a new group for each bookmobile in the county.

Bookmobile Hours on the Road Per Day in an Average Week

G1	License Number	KW7-653
G2	Serial Number	1GBHP32K2M3306429
G3	Year	1991
G4	Owner of Vehicle	By state
G5	Bookmobile Visits (number of persons entering the bookmobile)	1,159
G6	Number of Registered Borrowers	244
G7	Users of Public Internet Computers per Year	N/A
G8	Reference Transactions	220
G9a	Sunday Opening Time	N/A
G9b	Sunday Closing Time	N/A
G9c	Hours	0.00
G9d	Monday Opening Time	N/A
G9e	Monday Closing Time	N/A

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G9f	Hours	0.00
G9g	Tuesday Opening Time	10:00a.m.
G9h	Tuesday Closing Time	6:30 p.m.
G9i	Hours	8.50
G9j	Wednesday Opening Time	10:00a.m.
G9k	Wednesday Closing Time	5:00a.m.
G9l	Hours	7.00
G9m	Thursday Opening Time	10:00a.m.
G9n	Thursday Closing Time	5:00a.m.
G9o	Hours	7.00
G9p	Friday Opening Time	N/A
G9q	Friday Closing Time	N/A
G9r	Hours	0.00
G9s	Saturday Opening Time	9:30a.m.
G9t	Saturday Closing Time	2:30a.m.
G9t	Hours	5.00
G10	Total Hours for Bookmobiles in an Average Week (G9c + G9f + G9i + G9l + G9o + G9r + G9t)	27.50
G11	Number of Bookmobiles	1

Main Library (H1 - H17)

This is one type of single outlet library or the library which is the operational center of a multiple outlet library. Usually all processing is centralized here and the principal collections are housed here.

H1	Library Name	Pendleton County Public Library
H2	Street Address	228 Main St
H3	City	Falmouth
H4	Zip Code	41040
H5	Zip4	1223
H6	Phone	(859) 654-8535
H7	Fax	(859) 654-8538
H8	Square Footage	5,800
H9	Meeting Room Square Footage	650

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H10	Number of Groups Using Meeting Room	17
H11	Number of Meetings Held	68
H12	Library Visits	55,616
H13	Number of Registered Borrowers	6,549
H14	Users of Public Internet Computers per Year	15,390
H15	Reference Transactions	4,020
Hours Open to the Public		
H16a	Sunday Opening Time	1:00 p.m.
H16b	Sunday Closing Time	5:00 p.m.
H16c	Hours	4.00
H16d	Monday Opening Time	9:00 a.m.
H16e	Monday Closing Time	8:00 p.m.
H16f	Hours	11.00
H16g	Tuesday Opening Time	9:00 a.m.
H16h	Tuesday Closing Time	8:00 p.m.
H16i	Hours	11.00
H16j	Wednesday Opening Time	9:00 a.m.
H16k	Wednesday Closing Time	8:00 p.m.
H16l	Hours	11.00
H16m	Thursday Opening Time	9:00 a.m.
H16n	Thursday Closing Time	8:00 p.m.
H16o	Hours	11.00
H16p	Friday Opening Time	9:00 a.m.
H16q	Friday Closing Time	5:00 p.m.
H16r	Hours	8.00
H16s	Saturday Opening Time	9:00 a.m.
H16t	Saturday Closing Time	5:00 p.m.
H16u	Hours	8.00
H17	Total Hours Open to the Public (H16c + H16f + H1i + H16l + H16o + H16r + H16u)	64.00

Facility Info (I1 - I32)

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Square Footage		
I1	Main Library (from H8)	5,800
I2	Branch Libraries (sum of E8 branch data)	0
I3	Total (I1 + I2)	5,800
Meeting Room Square Footage		
I4	Main Library (from H9)	650
I5	Branch Libraries (sum of E9 branch data)	0
I6	Total (I4 + I5)	650
No. of Groups Using Meeting Room		
I7	Main Library (from H10)	17
I8	Branch Libraries (sum of E10 branch data)	0
I9	Total (I7 + I8)	17
Number of Meetings Held		
I10	Main Library (from H11)	68
I11	Branch Libraries (sum of E11 branch data)	0
I12	Total (I10 + I11)	68
Library Visits		
I13	Main Library (from H12)	55,616
I14	Branch Libraries (sum of E12 branch data)	0
I15	Bookmobiles (sum of G5 branch data)	1,159
I16	Total (I13 + I14 + I15)	56,775
Number of Registered Borrowers		
I17	Main Library (from H13)	6,549
I18	Branch Libraries (sum of E13 branch data)	0
I19	Bookmobiles (sum of G6 branch data)	244
I20	Total (I17 + I18 + I19)	6,793
Users of Public Internet Computers per Year		
I21	Main Library (from H14)	15,390
I22	Branch Libraries (sum of E14 branch data)	0
I23	Bookmobiles (sum of G7 branch data)	0
I24	Total (I21 + I22 + I23)	15,390
Reference Transactions		
I25	Main Library (from H15)	4,020

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I26	Branch Libraries (sum of E15 branch data)	0
I27	Bookmobiles (sum of G8 branch data)	220
I28	Total (I25 + I26 + I27)	4,240
Public Service Hours per Year		
I29	Main Library (H17 * 52)	3,328.00
I30	Branch Libraries (sum of E17 branch data * 52)	0.00
I31	Bookmobiles (sum of G10 bookmobile data * 52)	1,430.00
I32	Total (I29 + I30 + I31)	4,758.00

Library Staff (J1- J10)

Report figures as of the last day of the fiscal year. Include all positions funded in the library’s budget whether those positions are filled or not. To ensure comparable data, 40 hours per week has been set as the measure of full-time employment (FTE). For example, 60 hours per week of part-time work by employees in a staff category divided by the 40-hour measure equals 1.50 FTEs.

Librarians are defined as persons with the title of librarian who do paid work that usually requires professional training and skill in the theoretical or scientific aspects of library work, or both, as distinct from its mechanical or clerical aspect.

J1	Number of Librarians with an ALA Accredited Master's Degree in Library Science	0
J2	Number of Librarians with Non ALA Accredited Master's Degree in Library Science	0
J3	Number of Librarians with a Master's Degree NOT in Library Science	0
J4	Number of Librarians with a Bachelor's Degree in Library Science	0
J5	Number of Librarians with a Bachelor's Degree NOT in Library Science	0
J6	Number of Librarians with Less Than a Bachelor's Degree	4
J7	Total Librarians (J1 + J2 + J3 + J4 + J5 + J6):	4.00
J8	All Other Paid Staff	2.20
J9	Total Paid Employees (J7 + J8):	6.20

Number of Staff
(Not FTE)

J10	Number of Staff Without Current Appropriate KY Certificate Of Librarianship	1
-----	---	---

Library Collection (K1 -K17)

Book Collection

<http://collect.informata.com/report.asp>

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K1	Adult Fiction	10,071
K2	Adult Nonfiction	9,475
K3	Juvenile Fiction	8,066
K4	Juvenile Nonfiction	3,907
K5	Total (K1 + K2 + K3 + K4)	31,519

Digital or Audiovisual Materials

K6	Electronic Books (E-Books)	0
----	----------------------------	---

Report the number of **licensed** databases (including locally mounted or remote, full-text or not) for which temporary or permanent access rights have **been acquired through payment by the library, or by formal agreement with the State Library or a cooperative agreement within the state or region**. A database is a collection of electronically stored data or unit records (facts, bibliographic data, abstracts, texts) with a common user interface and software for the retrieval and manipulation of the data. Note: The data or records are usually collected with a particular intent and relate to a defined topic. A database may be issued on CD-ROM, diskette, or other direct access method, or as a computer file accessed via dial-up methods or via the Internet. Subscriptions to individual electronic serial titles are reported under **Current Electronic Serial Subscriptions, K8**. Each database is counted individually even if access to several databases is supported through the same vendor interface.

Licensed Databases

K7a	Local	2
K7b	State (State Government or State Library) ** Include 48 KYVL databases **	48
K7c	Other Cooperative Agreements (or Consortia) within State or Region	0
K7	Total Licensed Databases (K7a+K7b+K7c)	50
K8	Current Electronic Serial Subscriptions	0
K9	Audio Books	595
K10	Audio Compact Discs	0
K11	Other Audio	0
K12	Audio (K9 + K10 + K11)	595
K13	Video	2,729
K14	Other Audiovisual Materials	0
K15	Total Audiovisual Materials(K12 + K13 + K14):	3,324

Serial Subscriptions

K16	Current Print Serial Subscriptions	75
K17	Book/Serial Volumes (K5 + K16)	31,594

Circulation (L1 - L52)

<http://collect.informata.com/report.asp>

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Book Circulation Adult Fiction		
L1	Main Library	30,638
L2	All Branches	N/A
L3	Bookmobile/Outreach	2,805
L4	Total (L1 + L2 + L3)	33,443
Book Circulation Adult Nonfiction		
L5	Main Library	8,512
L6	All Branches	N/A
L7	Bookmobile/Outreach	233
L8	Total (L5 + L6+ L7)	8,745
Book Circulation Juvenile Fiction		
L9	Main Library	20,383
L10	All Branches	N/A
L11	Bookmobile/Outreach	832
L12	Total (L9 + L10+ L11)	21,215
Book Circulation Juvenile Nonfiction		
L13	Main Library	2,803
L14	All Branches	N/A
L15	Bookmobile/Outreach	147
L16	Total (L13 + L14 + L15)	2,950
Book Circulation Total:		
L17	Main Library (L1 + L5 + L9 + L13)	62,336
L18	All Branches (L2 + L6 + L10 + L14)	0
L19	Bookmobile/Outreach (L3 + L7 + L11 + L15)	4,017
L20	Total (L4 + L8 + L12+ L16)	66,353
Audiovisual Circulation Audio Books		
L21	Main Library	1,658
L22	All Branches	N/A
L23	Bookmobile/Outreach	186
L24	Total (L21 + L22 + L23)	1,844
Audiovisual Circulation Other Audio		
L25	Main Library	0

L26	All Branches	N/A
L27	Bookmobile/Outreach	0
L28	Total (L25 + L26 + L27)	0
Audiovisual Circulation Videos		
L29	Main Library	26,146
L30	All Branches	N/A
L31	Bookmobile/Outreach	1,353
L32	Total (L29 + L30 + L31)	27,499
Audiovisual Circulation Other		
L33	Main Library	0
L34	All Branches	N/A
L35	Bookmobile/Outreach	0
L36	Total (L33 + L34 + L35)	0
Audiovisual Circulation Total		
L37	Main Library (L21 + L25 + L29 + L33)	27,804
L38	All Branches (L22 + L26 + L30 + L34)	0
L39	Bookmobile/Outreach (L23 + L27 + L31 + L35)	1,539
L40	Total (L24 + L28 + L32 + L36)	29,343
Other Materials		
L41	Main Library	720
L42	All Branches	N/A
L43	Bookmobile/Outreach	0
L44	Total (L41 + L42 + L43)	720
Total Circulation		
L45	Main Library (L17 + L37 + L41)	90,860
L46	All Branches (L18 + L38 + L42)	0
L47	Bookmobile/Outreach (L19 + L39 + L43)	5,556
L48	Total (L20 + L40 + L44)	96,416
Children's Circulation - All Material (NOTE: This includes books and audiovisual material already counted in previous fields L9 - L16)		
L49	Main Library	29,143
L50	All Branches	N/A
L51	Bookmobile/Outreach	1,089

L52	Total (L49 + L50 + L51)	30,232
In-house Library Use (M1 - M4)		
This is a measure of all items used within the library but not checked out. Count all material that was looked at or used even if the patron was unsuccessful in finding the information desired. In-house use, like circulation, measures activity for the full fiscal year. Use may be determined by gathering statistics for a 'typical week' and then multiplying by the number of weeks open. Please provide the best count possible.		
M1	Main Library	17,648
M2	All Branches	N/A
M3	Bookmobile	280
M4	Total (M1 + M2 + M3)	17,928

Interlibrary Cooperation (N1 - N6)

Loaned To		
N1	Print	N/A
N2	Nonprint	N/A
N3	Total (N1 + N2):	0
Borrowed From		
N4	Print	634
N5	Nonprint	0
N6	Total (N4 + N5):	634

Programs (O1 - O56)

Infant/Toddler - <i>number of programs</i>		
O1	Main Library	13
O2	All Branches	N/A
O3	Bookmobile/Outreach	N/A
O4	Total (O1 + O2 + O3)	13
Infant/Toddler - <i>number of attendees</i>		
O5	Main Library	106
O6	All Branches	N/A
O7	Bookmobile/Outreach	N/A
O8	Total (O5 + O6 + O7)	106
Preschool - <i>number of programs</i>		
O9	Main Library	27
O10	All Branches	N/A

O11	Bookmobile/Outreach	0
O12	Total (O9 + O10 + O11)	27
Preschool - <i>number of attendees</i>		
O13	Main Library	459
O14	All Branches	N/A
O15	Bookmobile/Outreach	0
O16	Total (O13 + O14 + O15)	459
Elementary School - <i>number of programs</i>		
O17	Main Library	5
O18	All Branches	N/A
O19	Bookmobile/Outreach	8
O20	Total (O17 + O 18 + O19)	13
Elementary School - <i>number of attendees</i>		
O21	Main Library	245
O22	All Branches	N/A
O23	Bookmobile/Outreach	1,310
O24	Total (O21 + O22 + O23)	1,555
Young Adult (age 15 and older) - <i>number of programs</i>		
O25	Main Library	19
O26	All Branches	N/A
O27	Bookmobile/Outreach	0
O28	Total (O25 + O26 + O27)	19
Young Adult (age 15 and older) - <i>number of attendees</i>		
O29	Main Library	211
O30	All Branches	N/A
O31	Bookmobile/Outreach	0
O32	Total (O29 + O30 + O31)	211
Other Children's Programs - <i>number of programs</i>		
O33	Main Library	9
O34	All Branches	N/A
O35	Bookmobile/Outreach	0
O36	Total (O33 + O34 + O35)	9

Other Children's Programs - <i>number of attendees</i>		
O37	Main Library	736
O38	All Branches	N/A
O39	Bookmobile/Outreach	0
O40	Total (O37 + O38 + O39)	736
Other Programs - <i>number of programs</i>		
O41	Main Library	0
O42	All Branches	N/A
O43	Bookmobile/Outreach	1
O44	Total (O41 + O42 + O43)	1
Other Programs - <i>number of attendees</i>		
O45	Main Library	0
O46	All Branches	N/A
O47	Bookmobile/Outreach	40
O48	Total (O45 + O46 + O47)	40
Total Number Of Programs:		
O49	Main Library (O1 + O9 + O17 + O25 + O33 + O41)	73
O50	All Branches (O2 + O10 + O18 + O26 + O34 + O42)	0
O51	Bookmobile/Outreach (O3 + O11 + O19 + O27 + O35 + O43)	9
O52	Total (O4 + O12 + O20 + O28 + O36 + O44)	82
Total Program Attendance:		
O53	Main Library (O5 + O13 + O21 + O29 + O37 + O45)	1,757
O54	All Branches (O6 + O14 + O22 + O30 + O38 + O46)	0
O55	Bookmobile/Outreach (O7 + O15 + O23 + O31 + O39 + O47)	1,350
O56	Total (O8 + O16 + O24 + O32 + O40 + O48)	3,107

Intellectual Freedom (P1 - P6)

P1	Title of Challenged Work
P2	Type of Work
P3	Grounds for Challenge
P4	Initiator of Challenge
P5	Status of Material

P6	Comments
Technology (Q1 - Q4)	
Q1	Number of Internet Terminals Used by General Public 10
Q2	Number of Computer Terminals Library Has 18
Q3	Number of People Formally Trained by Staff to Use Electronic Resources 0
Q4	Does the library provide wireless internet access (Wi-Fi) for patrons? Yes

Planning and Evaluation (S1 - S4)

S1	Describe the current status of your total library program.
S2 List service responses chosen during the planning process	
a	Basic Literacy No
b	Business and Career Information No
c	Commons No
d	Community Referral No
e	Consumer Information No
f	Cultural Awareness No
g	Current Topics and Titles Yes
h	Formal Learning Support No
i	General Information Yes
j	Government Information No
k	Information Literacy No
l	Lifelong Learning Yes
m	Local History and Genealogy Yes
n	Other Service Responses N/A
S3	Beginning Date 2006
S4	Ending Date 2011

Personnel Policies (T1 - T20)

T1	Breaks	Policy created in 1992-2002
T2	Disabilities or ADA	Policy created in 2005-2008
T3	Evaluations	We have no policy

T4	Grievance Procedures	We have no policy
T5	Health/Other Insurance	Policy created in 1992-2002
T6	Hiring	Policy created in 1992-2002
T7	Holidays	Policy created in 2005-2008
T8	Inclement Weather	Policy created in 1992-2002
T9	Job Descriptions	Policy created in 2005-2008
T10	Lateness	Policy created in 1992-2002
T11	Other Paid Leave	Policy created in 1992-2002
T12	Overtime	We have no policy
T13	Retirement	We have no policy
T14	Salary Payment	Policy created in 2003-2004
T15	Sexual Harassment	We have no policy
T16	Sick Leave	Policy created in 1992-2002
T17	Termination	We have no policy
T18	Unpaid Leave	Policy created in 1992-2002
T19	Vacation Leave	Policy created in 1992-2002
T20	Workweek	We have no policy

Library Operation Policies (U1 - U16)

U1	Building Operation	We have no policy
U2	Circulation	Policy created in 2005-2008
U3	Collection Management	Policy created in 2005-2008
U4	Computer Use	Policy created in 1992-2002
U5	Copyright	We have no policy
U6	Displays	We have no policy
U7	Genealogy	Policy created in 1992-2002
U8	Gifts and Appraisal	Policy created in 2005-2008
U9	Interlibrary Cooperation	Policy created in 1992-2002
U10	Internet Use	Policy created in 1992-2002
U11	Material Selection/Complaints	Policy created in 2005-2008
U12	Meeting Room	Policy created in 1992-2002

U13	Problem Patron	Policy created in 2005-2008
U14	Record Retention	We have no policy
U15	Library Board	Policy created in 2005-2008
U16	What level of Kentucky Library Standards have you received?	Essential (formerly "Basic")

Library Board Membership (V1 - V6)

Designated Day and Time for Monthly Board Meeting:

V1.1	Day	Wednesday
V1.2	Week	Third Week
V1.3	Time	8:30 AM - 9:00 AM

President or Chair

V2.1	Name:	Janelle Gardner
V2.2	P.O. Box or Street:	60 Walnut St.
V2.3	City:	Butler
V2.4	Zip:	41006
V2.5	Phone:	(859) 472-3381
V2.6	Term Expires (MM/DD/YYYY):	6/30/2008
V2.7	Term	Second Term
V2.8	Number of Board Meetings Attended	11
V2.9	Number of Professional Conferences and or Workshops Attended:	1

Vice President or Vice Chair

V3.1	Name:	Patrick Clore
V3.2	P.O. Box or Street:	7239 Hwy 27N
V3.3	City:	Butler
V3.4	Zip:	41006
V3.5	Phone:	(859) 472-6036
V3.6	Term Expires (MM/DD/YYYY):	6/30/2010
V3.7	Term	First Term
V3.8	Number of Board Meetings Attended	12
V3.9	Number of Professional Conferences and or Workshops Attended:	1

Secretary

Print Report

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V4.1 Name: Courtney Stephenson
V4.2 P.O. Box or Street: 3801 Fishing Creek Rd.
V4.3 City: Falmout
V4.4 Zip: 41040
V4.5 Phone: (859) 654-2688
V4.6 Term Expires (MM/DD/YYYY): 6/30/2010
V4.7 Term First Term
V4.8 Number of Board Meetings Attended 12
V4.9 Number of Professional Conferences and or Workshops Attended: 1

Treasurer

V5.1 Name: Donna Honaker
V5.2 P.O. Box or Street: 308 Park St.
V5.3 City: Falmouth
V5.4 Zip: 41040
V5.5 Phone: (859) 654-3230
V5.6 Term Expires (MM/DD/YYYY): 6/30/2008
V5.7 Term Second Term
V5.8 Number of Board Meetings Attended 12
V5.9 Number of Professional Conferences and or Workshops Attended: 1

Member

V6.1 Name: Marvin Sullivan
V6.2 P.O. Box or Street: 281 Lenoxburg Rd.
V6.3 City: Falmouth
V6.4 Zip: 41040
V6.5 Phone: (859) 654-6065
V6.6 Term Expires (MM/DD/YYYY): 6/30/2011
V6.7 Term First Term
V6.8 Number of Board Meetings Attended 12
V6.9 Number of Professional Conferences and or Workshops Attended: 1

<http://collect.informata.com/report.asp>

9/2/2008

In Re: Budget Account Transfers

Judge Bertram presented and read the Budget Account Transfers, whereupon a motion was made by Squire Whaley, seconded by Squire Veirs that the following Budget Account Transfers be accepted as presented. Transfers recorded as follows:

**PENDLETON COUNTY FISCAL COURT
TUESDAY SEPTEMBER 9, 2008
7:00 PM**

COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

Transfer from (01-9200-999) Reserve for Transfers to the following accounts:

01-5405-467 Recreation Program Supplies and Equipment \$20,000.00

LGEA Fund

Transfer from (04-9200-999) Reserve for Transfers to the following Accounts:

04-5135-548 Regional Hazmat WMD \$ 8,000.00

INTERFUND TRANSFERS

Transfer from General Fund to Jail Fund for Operations \$30,000.00
Transfer from General Fund to 911 Fund for Operations \$10,000.00
Transfer from General Fund to HRA Fund for Contributions \$ 1,907.37
Transfer from Road Fund to HRA Fund for Contributions \$ 211.93
Transfer from LGEA Fund to Ambulance Fund for Operations \$75,000.00
Transfer from 911 Fund to HRA Fund for Contributions \$ 423.86

Henry W. Bertram
County Judge/Executive

Date: _____

Vicky King
Fiscal Court Clerk

Date: _____

In Re: Payment of Claims

Judge Bertram presented and reviewed the Payment of Claims. Whereupon a motion was made by Squire Whaley, seconded by Squire Veirs, carried, that the following claims be allowed and ordered paid out of the following funds.

Pendleton County Fiscal Court
Voucher Claims Register

General Fund
From: 09/09/2008 To: 09/09/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 03-5000						
		Vendor OFFICEDEPO OFFICE DEPOT			Voucher Date 09/09/2008	
03-0109	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	442025462-001	018377	OFFICE SUPPLIES JUDGES OFFICE	7.18
		Printed On Check 010577			Voucher Totals	7.18
Voucher No. 03-5001						
		Vendor DONNA ROSE DONNA ROSE COMPANY			Voucher Date 09/09/2008	
03-0109	01-5010-445-	CO. CLERK OFFICE SUPPLIES	3947	018379	ORDINANCES #3, TABS, RECORDING PAPER, R/E MORT	712.00
		Printed On Check 010578			Voucher Totals	712.00
Voucher No. 03-5002						
		Vendor AUDITOR KENTUCKY STATE TREASURER			Voucher Date 09/09/2008	
03-0109	01-5015-307-	SHERIFF AUDIT SERVICES	3167 & 3141	018375	SHERIFF'S FEE AUDIT & TAX SETTLEMENT 2007	9,103.88
		Printed On Check 010579			Voucher Totals	9,103.88
Voucher No. 03-5003						
		Vendor DEPCORONER HOWARD F. AMMERMAN			Voucher Date 09/09/2008	
03-0109	01-5020-569-	REGISTRATIONS, CONF, & TRAINING		018376	CORNER TRAINING EXPENSE REIMBURSEMENT	276.57
		Printed On Check 010580			Voucher Totals	276.57
Voucher No. 03-5004						
		Vendor FANCY FLOR FANCY FLORAL			Voucher Date 09/09/2008	
03-0109	01-5025-499-	OTHER SUPPLIES	409195	018387	TABLE DECORATION FOR EDUCATION APPRECIATION BREAFING	25.00
		Printed On Check 010581			Voucher Totals	25.00
Voucher No. 03-5005						
		Vendor LIFEFITTNE LIFE FITNESS, INC			Voucher Date 09/09/2008	
03-0109	01-5047-567-	PAYROLL TAX REFUNDS		018309	2007 OCCUPATIONAL TAX REFUND - TOM HIMMELSBACH	254.76
		Printed On Check 010582			Voucher Totals	254.76
Voucher No. 03-5006						
		Vendor SCHLUETER JENNY SCHLUETER			Voucher Date 09/09/2008	
03-0109	01-5047-576-	TAX ADMINISTRATOR TRAVEL		018425	MILEAGE TO CONFERENCE 9-03 THRU 9-05 234 @ .49	114.66
		Printed On Check 010583			Voucher Totals	114.66
Voucher No. 03-5007						
		Vendor BRIANTHOMP BRIAN THOMPSON			Voucher Date 09/09/2008	
03-0109	01-5070-445-	P&Z OFFICE SUPPLIES		018373	REIMBURSEMENT FOR OFFICE SUPPLIES	9.17
03-0109	01-5070-455-	P&Z PETROLEUM PRODUCTS		018373	REIMBURSE MILEAGE 116.2 @ .49	56.94
		Printed On Check 010584			Voucher Totals	66.11
Voucher No. 03-5008						
		Vendor NAPA CARSON AUTO & TRACTOR SUPPLY, INC.			Voucher Date 09/09/2008	
03-0109	01-5070-592-	VEHICLE - MAINTENANCE & REPAIR (P&Z)		018411	RADIATOR, THERMOSTAT, ETC.	199.83
		Printed On Check 010585			Voucher Totals	199.83
Voucher No. 03-5009						
		Vendor ACE FALMOUTH ACE HARDWARE			Voucher Date 09/09/2008	
03-0109	01-5070-592-	VEHICLE - MAINTENANCE & REPAIR (P&Z)		018351	LICENSE PLATE FASTENER	5.32
03-0109	01-5080-411-	CUSTODIAL SUPPLIES		018351	CUSTODIAL SUPPLIES	39.98
		Printed On Check 010586			Voucher Totals	45.30
Voucher No. 03-5010						
		Vendor CONRAD CONRAD HARDWARE AND FURNITURE			Voucher Date 09/09/2008	
03-0109	01-5070-445-	P&Z OFFICE SUPPLIES		018342	P & Z OFFICE SUPPLIES	56.63
03-0109	01-5080-411-	CUSTODIAL SUPPLIES		018342	CUSTODIAL SUPPLIES	17.88

Pendleton County Fiscal Court
Voucher Claims Register

General Fund
From: 09/09/2008 To: 09/09/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
03-0109	01-5205-403-	ANIMAL FOOD AND SUPPLIES		018342	ANIMAL SHELTER SUPPLIES	97.85
		Printed On Check 010587			Voucher Totals	172.36
Voucher No. 03-5011		Vendor ARAMARK	ARAMARK UNIFORM SERVICES, INC		Voucher Date	09/09/2008
03-0109	01-5080-411-	CUSTODIAL SUPPLIES		018316	AUGUST MATT RENTAL COURTHOUSE	229.28
03-0109	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.		018316	AUGUST MATT RENTAL ANNEX BLDG	92.20
		Printed On Check 010588			Voucher Totals	321.48
Voucher No. 03-5012		Vendor D-C ELEVAT	D-C ELEVATOR COMPANY, INC.		Voucher Date	09/09/2008
03-0109	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS		018422	ELEVATOR MAINTENANCE	82.50
		Printed On Check 010589			Voucher Totals	82.50
Voucher No. 03-5013		Vendor BARNES	BARNES HARDWARE AND LUMBER		Voucher Date	09/09/2008
03-0109	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS		018393	CUSTODIAL SUPPLIES	3.99
03-0109	01-5205-403-	ANIMAL FOOD AND SUPPLIES		018393	KENNEL SUPPLIES	81.89
		Printed On Check 010590			Voucher Totals	85.88
Voucher No. 03-5014		Vendor HENRY BERT	HENRY BERTRAM		Voucher Date	09/09/2008
03-0109	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS		018395	REIMBURSE FLUSH VALVE	27.53
		Printed On Check 010591			Voucher Totals	27.53
Voucher No. 03-5015		Vendor TERMINIX	TERMINIX PROCESSING CENTER		Voucher Date	09/09/2008
03-0109	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS		018396	ANNUAL CONTRACT GENERAL PEST CONTROL COURTHOUS	558.72
		Printed On Check 010592			Voucher Totals	558.72
Voucher No. 03-5016		Vendor MOBILCOM	MOBILCOMM INC		Voucher Date	09/09/2008
03-0109	01-5205-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT		018391	AUGUST MAINTENANCE CONTRACT	76.20
		Printed On Check 010593			Voucher Totals	76.20
Voucher No. 03-5017		Vendor FLEETONE	FLEETONE LLC		Voucher Date	09/09/2008
03-0109	01-5091-455-	MAPPING PETROLEUM PRODUCTS		018412	AUGUST PETROLEUM PRODUCTS	45.94
		Printed On Check 010594			Voucher Totals	45.94
Voucher No. 03-5018		Vendor TRANSCARE	TRANSCARE OF KENTUCKY INC.		Voucher Date	09/09/2008
03-0109	01-5133-315-	ADVANCE LIFE SUPPORT CONTRACT		018416	AUGUST 2008 ALS CONTRACT	21,666.67
		Printed On Check 010595			Voucher Totals	21,666.67
Voucher No. 03-5019		Vendor PCVH	PENDLETON COUNTY VETERINARY HOSP.		Voucher Date	09/09/2008
03-0109	01-5205-385-	VETERINARY SERVICE		018415	EUTHANASIA, RABIES VOUCHER	63.00
		Printed On Check 010596			Voucher Totals	63.00
Voucher No. 03-5020		Vendor FAMILY	FAMILY DOLLAR STORES		Voucher Date	09/09/2008
03-0109	01-5205-403-	ANIMAL FOOD AND SUPPLIES		018409	SUPPLIES	25.39
		Printed On Check 010597			Voucher Totals	25.39

Pendleton County Fiscal Court
Voucher Claims Register

General Fund
From: 09/09/2008 To: 09/09/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 03-5021		Vendor PAPPY'S	PAPPY'S ARMORY		Voucher Date	09/09/2008
03-0109	01-5205-403-	ANIMAL FOOD AND SUPPLIES		018410	SUPPLIES	50.00
		Printed On Check 010611			Voucher Totals	50.00
Voucher No. 03-5022		Vendor FLEETONE	FLEETONE LLC		Voucher Date	09/09/2008
03-0109	01-5070-455-	P&Z PETROLEUM PRODUCTS		018413	AUGUST PETROLEUM PRODUCTS - P&Z	5.00
03-0109	01-5205-455-	PETROLEUM PRODUCTS		018413	AUGUST PETROLEUM PRODUCTS - AC	337.80
03-0109	01-5210-455-	PETROLEUM PRODUCTS		018413	AUGUST PETROLEUM PRODUCTS - SOLID WASTE	315.77
		Printed On Check 010612			Voucher Totals	658.57
Voucher No. 03-5023		Vendor KACCA	KENTUCKY ANIMAL CARE & CONTROL ASSOC.		Voucher Date	09/09/2008
03-0109	01-5205-574-	ANIMAL CONTROL TRAINING		018414	TRAINING CONFERENCE OCT 22-24	75.00
		Printed On Check 010613			Voucher Totals	75.00
Voucher No. 03-5024		Vendor J & L TIRE	GARY HARDY / J&L TIRE SERVICE		Voucher Date	09/09/2008
03-0109	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.		018394	VEHICLE REPAIRS	54.45
		Printed On Check 010614			Voucher Totals	54.45
Voucher No. 03-5025		Vendor AOC	ADMINISTRATIVE OFFICE OF THE COURTS		Voucher Date	09/09/2008
03-0109	01-5340-348-	OTHER SOCIAL SERVICES (LITERACY)		018419	PENDLETON DRUG COURT CONTRIBUTION	2,000.00
		Printed On Check 010615			Voucher Totals	2,000.00
Voucher No. 03-5026		Vendor FALMOUTH	CITY OF FALMOUTH		Voucher Date	09/09/2008
03-0109	01-5405-467-	RECREATION PROGRAM SUPPLIES & EQUIPT		018392	LWCF #21-1358 - GRANT FUNDS	20,000.00
		Printed On Check 010616			Voucher Totals	20,000.00
Voucher No. 03-5027		Vendor KINCAID	KINCAID REGIONAL THEATRE		Voucher Date	09/09/2008
03-0109	01-5420-507-	TOURISM CONTRIBUTIONS		018418	KRT - CONTRIBUTION	3,000.00
		Printed On Check 010617			Voucher Totals	3,000.00
Voucher No. 03-5028		Vendor GENEKEARNS	GENE KEARNS		Voucher Date	09/09/2008
03-0109	01-5420-507-	TOURISM CONTRIBUTIONS		018390	REGIONAL TOURISM MEETING TRAVEL 72 MI @ .49 A MILE	35.28
		Printed On Check 010618			Voucher Totals	35.28
Voucher No. 03-5029		Vendor WYATT'S	WYATT'S SUPERVALU		Voucher Date	09/09/2008
03-0109	01-5425-507-	CELEBRATIONS, FESTIVALS, PROGRAMS		018331	SCHOOL APPRECIATION BREAKFAST	17.92
		Printed On Check 010619			Voucher Totals	17.92
Voucher No. 03-5030		Vendor FAL OUTLOO	THE FALMOUTH OUTLOOK		Voucher Date	09/09/2008
03-0109	01-5425-507-	CELEBRATIONS, FESTIVALS, PROGRAMS		018417	COUNTY WIDE YARD SALE ADS	14.00
03-0109	01-9100-539-	LEGAL NOTICES		018417	LEGAL NOTICES	320.23
		Printed On Check 010620			Voucher Totals	334.23
Voucher No. 03-5031		Vendor BANKOFNEW	THE BANK OF NEW YORK TRUST CO., NA		Voucher Date	09/09/2008
03-0109	01-7700-606-	INTEREST ON LEASE - COLT		018368	9/20/2008 INTEREST LEASE PAYMENT #137	345.41
		Printed On Check 010621			Voucher Totals	345.41

Pendleton County Fiscal Court
Voucher Claims Register

General Fund
From: 09/09/2008 To: 09/09/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5032	Vendor	MCA		MEDICAL CLAIMS ASSISTANCE, INC.	Voucher Date 09/09/2008
03-0109	01-9100-398-	OTHER CONTRACTED SERVICES		018341	AUGUST AMBULANCE BILLINGS 8% COLLECTED	3,245.78
		Printed On Check 010622			Voucher Totals	3,245.78
Voucher No.	03-5033	Vendor	PUBLIC ENT		PUBLIC ENTITY INSURANCE CORP.	Voucher Date 09/09/2008
03-0109	01-9100-531-	BOND PREMIUMS		018420	BOND RENEWAL PENDLETON COUNTY EMS	101.50
		Printed On Check 010623			Voucher Totals	101.50
Voucher No.	03-5034	Vendor	RC & D		LICKING RIVER VALLEY RC& D COUNCIL INC.	Voucher Date 09/09/2008
03-0109	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	27	018424	2008-09 MEMBERSHIP DUES	200.00
		Printed On Check 010624			Voucher Totals	200.00
35 Vouchers Printed Totalling						64,049.10

Pendleton County Fiscal Court
Voucher Claims Register

Road Fund
From: 09/09/2008 To: 09/09/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5046	Vendor	BARNES		BARNES HARDWARE AND LUMBER	Voucher Date 09/09/2008
03-0209	02-6105-447-	ROAD MATERIALS		023250	AUGUST ROAD MATERIALS	187.98
		Printed On Check 005399			Voucher Totals	187.98
Voucher No.	03-5047	Vendor	ACE		FALMOUTH ACE HARDWARE	Voucher Date 09/09/2008
03-0209	02-6105-447-	ROAD MATERIALS		023228	AUGUST ROAD SUPPLIES	133.90
		Printed On Check 005400			Voucher Totals	133.90
Voucher No.	03-5048	Vendor	COUNTRYSID		COUNTRYSIDE TRACTOR AND SUPPLY, LLC	Voucher Date 09/09/2008
03-0209	02-6105-447-	ROAD MATERIALS		023256	ROAD MATERIALS	123.23
		Printed On Check 005401			Voucher Totals	123.23
Voucher No.	03-5049	Vendor	REIS		REIS CONCRETE PRODUCTS INC.	Voucher Date 09/09/2008
03-0209	02-6105-447-	ROAD MATERIALS		023259	ROAD MATERIALS	270.40
		Printed On Check 005402			Voucher Totals	270.40
Voucher No.	03-5050	Vendor	HALL SIGNS		HALL SIGNS INC.	Voucher Date 09/09/2008
03-0209	02-6105-447-	ROAD MATERIALS	238392	023262	ROAD SIGNS	838.52
		Printed On Check 005403			Voucher Totals	838.52
Voucher No.	03-5051	Vendor	WYATT'S		WYATT'S SUPERVALU	Voucher Date 09/09/2008
03-0209	02-6105-447-	ROAD MATERIALS		023220	ROAD MATERIALS	93.04
		Printed On Check 005404			Voucher Totals	93.04
Voucher No.	03-5052	Vendor	BANKOFNEW		THE BANK OF NEW YORK TRUST CO., NA	Voucher Date 09/09/2008
03-0209	02-7700-606-	INTEREST ON TRUCK LEASE		023260	SEPTEMBER DUMP TRUCK LEASE PAYMENT #3	390.22
		Printed On Check 005405			Voucher Totals	390.22
Voucher No.	03-5087	Vendor	H&MTRUCK		HOWARD PYLES	Voucher Date 09/09/2008
03-0209	02-6105-447-	ROAD MATERIALS		023269	ROAD MATERIALS	40.00
		Printed On Check 005407			Voucher Totals	40.00
19 Vouchers Printed Totalling						30,861.40

Pendleton County Fiscal Court
Voucher Claims Register

Road Fund
From: 09/09/2008 To: 09/09/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5036	Vendor	MAGO	MAGO CONSTRUCTION CO, INC	Voucher Date	09/09/2008
03-0209	02-6105-405-	ASPHALT		023276	EAST SIDE PARK	7,192.06
		Printed On Check	005388		Voucher Totals	7,192.06
Voucher No.	03-5036	Vendor	MAGO	MAGO CONSTRUCTION CO, INC	Voucher Date	09/09/2008
03-0209	02-6105-405-	ASPHALT		023277	DAVID PRIBBLE DRIVE	14,034.80
		Printed On Check	005389		Voucher Totals	14,034.80
Voucher No.	03-5037	Vendor	HILLTOP	HILLTOP STONE LLC	Voucher Date	09/09/2008
03-0209	02-6105-409-	CRUSHED STONE & GRAVEL		023268	CRUSHED STONE & GRAVEL 08-25-08	48.14
		Printed On Check	005390		Voucher Totals	48.14
Voucher No.	03-5038	Vendor	FLEETONE	FLEETONE LLC	Voucher Date	09/09/2008
03-0209	02-6105-455-	PETROLEUM PRODUCTS		023279	AUGUST PETROLEUM PRODUCTS	5,124.75
		Printed On Check	005391		Voucher Totals	5,124.75
Voucher No.	03-5039	Vendor	ANDER, EQU	ANDERSON'S EQUIPMENT CO.	Voucher Date	09/09/2008
03-0209	02-6105-447-	ROAD MATERIALS		023263	AUGUST PARTS AND SUPPLIES	143.68
		Printed On Check	005392		Voucher Totals	143.68
Voucher No.	03-5040	Vendor	NAPA	CARSON AUTO & TRACTOR SUPPLY, INC.	Voucher Date	09/09/2008
03-0209	02-6105-447-	ROAD MATERIALS		023235	ROAD MATERIALS	346.05
		Printed On Check	005393		Voucher Totals	346.05
Voucher No.	03-5041	Vendor	KY MOTOR	KENTUCKY MOTOR SERVICE FALMOUTH	Voucher Date	09/09/2008
03-0209	02-6105-447-	ROAD MATERIALS		023266	ROAD MATERIALS	13.59
		Printed On Check	005394		Voucher Totals	13.59
Voucher No.	03-5042	Vendor	CYN. TIRE	CYNTHIANA TIRE SERVICE, INC.	Voucher Date	09/09/2008
03-0209	02-6105-447-	ROAD MATERIALS		023273	ROAD MATERIALS	630.00
		Printed On Check	005395		Voucher Totals	630.00
Voucher No.	03-5043	Vendor	FAB-N-WELD	FAB-N-WELD	Voucher Date	09/09/2008
03-0209	02-6105-447-	ROAD MATERIALS		023261	REPAIR BLACKTOP ROLLER	250.00
		Printed On Check	005396		Voucher Totals	250.00
Voucher No.	03-5044	Vendor	MOBILCOM	MOBILCOMM INC	Voucher Date	09/09/2008
03-0209	02-6105-447-	ROAD MATERIALS	710091	023272	NEW EQUIPMENT FOR NEW TRUCK	796.04
03-0209	02-6105-447-	ROAD MATERIALS		023272	SEPTEMBER MAINTENANCE CONTRACT	105.00
		Printed On Check	005397		Voucher Totals	901.04
Voucher No.	03-5045	Vendor	R&J AUTO T	R & J AUTO TRIM	Voucher Date	09/09/2008
03-0209	02-6105-447-	ROAD MATERIALS		023267	BOTTOM TRUCK SEAT - MEDIUM DARK PEWTER	100.00
		Printed On Check	005398		Voucher Totals	100.00

Pendleton County Fiscal Court
Voucher Claims Register

Jail Fund
From: 09/09/2008 To: 09/09/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5053	Vendor	BOONEJAIL	BOONE COUNTY JAIL	Voucher Date	09/09/2008
03-0309	03-5101-314-	CONTRACT WITH OTHER COUNTIES		031491	AUGUST INMATE HOUSING 412 DAYS @ \$35.00	14,420.00
		Printed On Check	004742		Voucher Totals	14,420.00
Voucher No.	03-5054	Vendor	SHERIFF	PENDLETON COUNTY SHERIFF	Voucher Date	09/09/2008
03-0309	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES		031495	SEPTEMBER JAIL TRANSPORTS - 2 OFFICERS SALARIES	5,114.79
		Printed On Check	004743		Voucher Totals	5,114.79
Voucher No.	03-5055	Vendor	REGINA GEN	REGINA GENTRY	Voucher Date	09/09/2008
03-0309	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES		031494	TRANSPORT - 7.50 HOURS @10.00	75.00
		Printed On Check	004744		Voucher Totals	75.00
Voucher No.	03-5056	Vendor	PAPPYS	PAPPY'S ARMORY	Voucher Date	09/09/2008
03-0309	03-5101-441-	MACHINERY AND EQUIPMENT		031493	JAILERS SUPPLIES	108.00
		Printed On Check	004745		Voucher Totals	108.00
Voucher No.	03-5057	Vendor	GALLSINC	GALLS INCORPORATED	Voucher Date	09/09/2008
03-0309	03-5101-441-	MACHINERY AND EQUIPMENT		031489	SMITH AND WESSON HINGED UNIVERSAL HANDCUFF	142.47
		Printed On Check	004746		Voucher Totals	142.47
Voucher No.	03-5058	Vendor	SHERIFF	PENDLETON COUNTY SHERIFF	Voucher Date	09/09/2008
03-0309	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		031496	AUGUST TRANSPORTS - 2,460 MILES @.35	861.00
		Printed On Check	004747		Voucher Totals	861.00
Voucher No.	03-5059	Vendor	FLEETONE	FLEETONE LLC	Voucher Date	09/09/2008
03-0309	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		031490	AUGUST PETROLEUM PRODUCTS	1,329.04
		Printed On Check	004748		Voucher Totals	1,329.04
Voucher No.	03-5060	Vendor	J & L TIRE	GARY HARDY / J&L TIRE SERVICE	Voucher Date	09/09/2008
03-0309	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES		031488	VEHICLE REPAIRS	64.40
		Printed On Check	004749		Voucher Totals	64.40
8 Vouchers Printed Totalling						22,114.70

Pendleton County Fiscal Court
Voucher Claims Register

L.G.E.A. Fund
From: 09/09/2008 To: 09/09/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5061	Vendor	CONRAD	CONRAD HARDWARE AND FURNITURE	Voucher Date	09/09/2008
03-0409	04-5135-445-	OFFICE SUPPLIES		041879	AUGUST SUPPLIES	73.91
		Printed On Check	003125		Voucher Totals	73.91
Voucher No.	03-5062	Vendor	SURPLUS	KENTUCKY STATE TREASURER	Voucher Date	09/09/2008
03-0409	04-5135-445-	OFFICE SUPPLIES		041878	OFFICE SUPPLIES	24.00
		Printed On Check	003126		Voucher Totals	24.00
Voucher No.	03-5063	Vendor	OFFICEDEPO	OFFICE DEPOT	Voucher Date	09/09/2008
03-0409	04-5135-445-	OFFICE SUPPLIES		041877	OFFICE SUPPLIES	60.70
		Printed On Check	003127		Voucher Totals	60.70
Voucher No.	03-5064	Vendor	ELSENER	ELSENER ELECTRONICS	Voucher Date	09/09/2008
03-0409	04-5135-445-	OFFICE SUPPLIES	23014	041874	COMPUTER & TELEPHONE EQUIPMENT	258.60
		Printed On Check	003128		Voucher Totals	258.60
Voucher No.	03-5065	Vendor	FLEETONE	FLEETONE LLC	Voucher Date	09/09/2008
03-0409	04-5135-456-	EM PETROLEUM PRODUCTS		041872	AUGUST PETROLEUM PRODUCTS	270.22
		Printed On Check	003129		Voucher Totals	270.22
Voucher No.	03-5066	Vendor	WYATT'S	WYATT'S SUPERVALU	Voucher Date	09/09/2008
03-0409	04-5135-499-	OTHER SUPPLIES		041875	SUPPLIES FOR EARTHQUAKE DRILL	30.72
		Printed On Check	003130		Voucher Totals	30.72
Voucher No.	03-5067	Vendor	HAZMAT	NORTHERN KY REGIONAL HAZMAT	Voucher Date	09/09/2008
03-0409	04-5135-548-	REGIONAL HAZMAT WMD		041873	V-FIRE COMMISSION GRANT	10,000.00
		Printed On Check	003131		Voucher Totals	10,000.00
Voucher No.	03-5068	Vendor	BONDEDLOCK	BONDED LOCK SERVICE	Voucher Date	09/09/2008
03-0409	04-5135-571-	RENEWALS AND REPAIRS		041876	KANTECK I/O PROX CARD - QTY 20	95.00
		Printed On Check	003132		Voucher Totals	95.00
Voucher No.	03-5069	Vendor	ACE	FALMOUTH ACE HARDWARE	Voucher Date	09/09/2008
03-0409	04-5135-571-	RENEWALS AND REPAIRS		041853	AUGUST SUPPLIES	132.80
		Printed On Check	003133		Voucher Totals	132.80
9 Vouchers Printed Totalling						10,945.95

Pendleton County Fiscal Court
Voucher Claims Register

Ambulance Fund
From: 09/09/2008 To: 09/09/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5081	Vendor	NO PEND AM	NORTHERN PENDLETON AMBULANCE	Voucher Date	09/09/2008
03-0909	09-5140-550-	MEDICAL SUPPLIES		092268	AMBULANCE SUPPLIES - FY 08 GRANT FUNDS	4,121.00
		Printed On Check	003533		Voucher Totals	4,121.00
12 Vouchers Printed Totalling						83,729.07

Pendleton County Fiscal Court
Voucher Claims Register

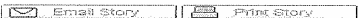
911 Fund Fund
From: 09/09/2008 To: 09/09/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 03-5082		Vendor OFFICEDEPO OFFICE DEPOT			Voucher Date 09/09/2008	
03-7509	75-5145-107-	DISPATCH SUPERVISOR/DIRECTOR		751093	AUGUST OFFICE SUPPLIES	87.48
		Printed On Check 001802			Voucher Totals	87.48
Voucher No. 03-5083		Vendor MOBILCOM MOBILCOMM INC			Voucher Date 09/09/2008	
03-7509	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE		751094	AUGUST MAINTENANCE CONTRACT	383.78
		Printed On Check 001803			Voucher Totals	383.78
Voucher No. 03-5084		Vendor INTERACT INTERACT SYSTEMS			Voucher Date 09/09/2008	
03-7509	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE		751088	CAD/GIS MAINTENANCE SERVICE 10-01-2008 THRU 09-30-	12,475.00
		Printed On Check 001804			Voucher Totals	12,475.00
Voucher No. 03-5085		Vendor KYCRIMINAL KENTUCKY STATE TREASURER			Voucher Date 09/09/2008	
03-7509	75-5145-569-	911 STAFF TRAINING		751089	D. KING TELECOMM ACADEMY - WILL REIMBURSE	152.00
		Printed On Check 001805			Voucher Totals	152.00
Voucher No. 03-5086		Vendor DONNA HOBBS DONNA HOBBS			Voucher Date 09/09/2008	
03-7509	75-5145-569-	911 STAFF TRAINING		751092	REIMBURSEMENT FOR TRAINING EXPENSES	578.20
		Printed On Check 001806			Voucher Totals	578.20
5 Vouchers Printed Totalling						13,676.44

In Re: Closing Remarks

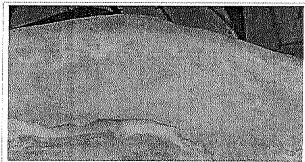
Judge Bertram informed the court that he had placed an order for 250 tons of Saf-T-Salt for the winter. The price in increasing daily and there are reports that there could be a shortage of salt.

Communities Facing Road Salt Shortage - KYPost.com http://www.kypost.com/news/local/story.aspx?content_id=c924ff6e-...



Communities Facing Road Salt Shortage

Last Update: 9/08 8:53 pm



Reported by: **Shannon Kettler**
Web produced by: **Jessica Noll**

Communities on both sides of the river are facing an increase in price when it comes to purchasing road salt.

"There's some difficulty with getting the salt to us because of fuel and there's also difficulties because of the flooding. They transport the salt by barge and they can't get the barge up the main water way if there is flooding," said Amy Hoh, the purchasing director for Hamilton County.

With demand on the rise for road salt, so is the cost.

Last year, Hamilton County paid under \$50 for a ton.

When they entered their first bid, it came back close to \$20 more.

"Because of lack of competition and not feeling we were getting an attractive price and it not meeting our budget, we went back out to bid and the prices escalated even more," said Hoh.

Now the most recent bid for salt came in at \$154 a ton.

That has Hamilton County seeking alternatives.

Cities like Newport, Ky., are fairing better after taking the first bid at \$10 more a ton.

"We feel very fortunate to have gotten our bid out early and got a favorable even though its an increase over last year's prices," said Doug Roell, the Newport Community Services Director.

However, every community may be in jeopardy if there isn't enough salt to go around.

"Our biggest fear with hearing the numbers coming in on the salt prices...is there going to be enough salt available?" said Roell.

Right now, Hamilton County is looking at putting in another bid for a salt contract Sept. 30.

At the same time, they are also sending out information to different vendors looking for alternatives.

Kentucky Post

In Re: Adjournment

A motion was made by Squire Wells, seconded by Squire Whaley, carried, that this meeting be adjourned, to meet again in regular session on September 23, 2008 at 7:00 P.M., Subject to any call meetings.

Pendleton County Judge/Executive

ATTEST: _____
Pendleton County Clerk

